

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – T.R. & B Department – Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs.44,535/- incurred towards his wife's treatment – Sanction – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 1156

Dated:20.09.2012

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007.
3. G.O.Ms.No.68, HM&FW(K1) Dept. dt. 28.3.2011.
4. From Sri Jaffar Ahmed, Head Driver, T.R. & B. Department., application 30.07.2012.
5. Govt. Memo. No.8085/OP.1/2012-1, T.R.&B.(OP.I) Department., Dt.14.08.2012.
6. From the Director of Medical Education, Sultan Bazar Hyderabad, Lr. L.Dis No. 42745(1)MA-A/2012, Dated: 27.08.2012.

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ORDER:

In the reference 4th read above, Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him towards the treatment of his wife for "Post URS+ Stenting for Stent Removal of Check URS" during the period from 22.06.2012 to 25.06.2012 and incurred an amount of Rs.61,535/- at M/s Apollo Hospitals, Jubilee Hills, Hyderabad.

2. In the reference 6th read above, the Director, Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 44,535/- (Rupees Forty Four Thousand Five Hundred Thirty Five Only) being the net admissible amount of the total amount claimed.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 44,535/- (Rupees Forty Four Thousand Five Hundred And Thirty Five Only) towards reimbursement of medical expenses incurred by Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department towards the treatment of his wife for "Post URS+ Stenting for Stent Removal of Check URS" during the period from 22.06.2012 to 25.06.2012 at M/s Apollo Hospitals, Jubilee Hills, Hyderabad.

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement. "

5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in Para 3 above to Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA

DEPUTY SECRETARY TO GOVERNMENT

To
The TR&B (OP-II) Department.

Copy to:

Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department
The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.
Stock file.

//FORWARDED: BY ORDER//

SECTION OFFICER